

AMENDMENT FORM

Committee F.N/Exec

Page Number (s) 1

Ordinance I.D. # _____

Section(s) _____

Resolution I.D. # 03-R-1659

Paragraph 0 ^{in an amt not} ~~to exceed~~ \$ 1,400,000.00

Amendment: amend to delete
whenever it appears."

Date: 10/14/03

Initials: lc

A SUBSTITUTE RESOLUTION

03-R-1659

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO RENEWAL AGREEMENT NO. ONE WITH KISSBERG CONSTRUCTION, INC., FOR FC-7382-02, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES AND TO ISSUE A NOTICE TO PROCEED IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000.00) ON BEHALF OF THE DEPARTMENT OF AVIATION. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 571001 R2IE0901AZ49.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Kissberg Construction, Inc. for FC-7382-02, Annual Contract for Citywide Demolition Services; and

WHEREAS, said agreement is for one (1) year with two (2) one (1) year renewal options; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Department of Aviation, Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Renewal No. 1 for one (1) additional year for FC-7382-02, Annual Contract for Citywide Demolition Services with Kissberg Construction, Inc.

WHEREAS, the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that Kissberg Construction, Inc. provide Demolition Services in a not to exceed amount of one million four hundred thousand dollars (\$1,400,000.00).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a renewal of the agreement with Kissberg Construction, Inc. for FC-7382-02, Annual Contract for Citywide Demolition Services for one (1) additional year and is authorized to approve a notice to proceed with Kissberg Construction, Inc. in an amount not to exceed One Million Four Hundred Thousand Dollars (\$1,400,000.00) on behalf of the Department of Aviation.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2H21 571001 R2IE0901AZ49.

KOB (09/26/03)